

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, October 01, 2025 at 4:00 PM

City Hall – Council Chambers, 7358 Market St., Mackinac Island, Michigan

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Regular City Council meeting, held on September 17, 2025

VI. Approval of the Treasurer's Report

[a.](#) 10.01.2025 Treasurer's Report

VII. Approval of Payments for:

[a.](#) October 2, 2025 City Payroll

[b.](#) October 2, 2025 MIFD Payroll

[c.](#) October 1, 2025 Payables

VIII. Committee Reports

IX. Correspondence

[a.](#) Email from Melissa Croghan regarding road repair in the Annex

[b.](#) Letter of notification from Corporal Bradford regarding State Park range training

[c.](#) Letter of support submitted by Corporal Bradford & the M.I. Police Union for a Chief of Police candidate

X. Old Business

[a.](#) Discussion and / or action regarding Zoning Board of Appeals make-up

XI. New Business

[a.](#) Discussion of electric bike battery disposal

[b.](#) Request for approval to send a letter to Citizen's National Bank in Cheboygan for change of signatories

- c. Discussion and / or action regarding the Mackinac County Local Road Improvement Program Intergovernmental Agreement
- d. Request for approval of a vehicle permit, submitted by DLD Environmental, for the annual household waste collection
- e. Request for approval of (6) vehicle & (8) trailer permits, submitting by Dickinson Homes, to set the Jaquiss residence located at 6948 Main St.
- f. Request for approval of a trailer permit, submitted by Advanced Inc, for awning work at the Grand Hotel
- g. Request for approval of a preapproved vehicle & trailer permit, submitted by Belonga Excavating, for emergency sewer repair at the Inn at Stonecliffe – 8593 Cudahy Cir.
- h. Request for approval of a vehicle permit, submitted by BD David Inc., to haul a large door & window package for replacement at the Gilmer Cottage – 7575 Main St.
- i. Request for approval of a vehicle permit, submitted by Lindsey Schunk, to repair a roof leak at their residence, located at 7714 Main St.

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

MINUTES

REGULAR CITY COUNCIL MEETING

Wednesday, September 17, 2025 at 4:00 PM

City Hall – Council Chambers, 7358 Market St., Mackinac Island, Michigan

I. Call to Order

- Mayor Doud called the meeting to order at 4:00 pm

II. Roll Call

PRESENT

- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Lindsey White
- Jason St. Onge

ABSENT

- Richard Chambers

IV. Additions to / Adoption of Agenda

Motion made by Moskwa, seconded by Corrigan, to adopt the agenda with the addition of a discussion to set up a sealed bid process for an abandoned snowmobile.

Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge

V. Approval of Minutes

Minutes of the Regular City Council Meeting, held on September 3, 2025

- Mayor Doud stated that the minutes stood approved as presented

VI. Approval of the Treasurer's Report

The September 17, 2025 Treasurer's Report was presented.

- Mayor Doud stated that the report was to be placed on file as presented.

VII. Approval of Payments for:

Councilman St. Onge voiced concerns about the large amounts spent on attorney bills, especially the bill for the Adkinson law firm.

- Councilman Moskwa agreed and suggested holding the bill for review / discussion

Motion made by Myers, seconded by White, to pay the bills and payroll.

Voting Yea: Corrigan, Myers, White

Voting Nay: Moskwa, St. Onge

VIII. Committee Reports

- Public Safety Committee – Monday, September 15, 2025
- FEMA Meeting - Ice Storm Reimbursement – Wednesday, September 10, 2025

X. Old Business

Councilman Corrigan -

- The Spectrum change-over will begin October 13th - large groups of workers will begin to show up this day and will work over night.
- Generator at head end (Edison Rd.)
 - Spectrum will not be using this head end, they have a different location
 - Need to be prepared for an outage of at least three days (especially in the off season)
 - Spectrum said they will provide a generator at each "distribution point"
 - Who will start those generators?
 - Could possibly get Cloverland on board to be the designated person to turn the generators back on if needed
- Boat Update:
 - Andy McGreevy, Veronica Dobrowolski, Dan Musser, Mayor Doud, & Assistant Trista France met earlier today regarding updates on the Huron
 - Making progress on the Huron - will not be ready by the 15th of December
 - Coast Guard will be monitoring the winter boat - if there is too much ice, they may shut the boat down at various times
 - Adding two new restrooms, new windows, new doors, new shaft, engine room and pilot house are being redone
 - The Arnold Transit schedule for November 2025 will be submitted for the October 1st Council meeting

- Councilman St. Onge noted that the City needs to move forward with obtaining a winter boat
 - Sam Barnwell, member of the Mackinac Island Transportation Authority, noted that their study was just approved by the State
- Zoning Board of Appeals make-up
 Motion made by St. Onge, seconded by Moskwa, to table for (2) weeks for further review.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Request to utilize a portion of the City's Right of Way on Market Street (Benjamin Hill) for Andrew Doud's "May Cottage"
 - A pick-up area can be installed and immunity would be given to the City. No coverage for the taxi vendor (not necessary).
 Motion made by Corrigan, seconded by St. Onge, to authorize attorney Evashevski to work with Andrew Doud on a Use Permit for the pick-up area.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge

XI. New Business

- Fiscal Year 24/25 DRAFT audit report and Client Representation Letter
 Motion made by Myers, seconded by Moskwa, to authorize Mayor Doud to sign the client representation letter and to accept the draft report.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Chief of Police job posting
 Motion made by St. Onge, seconded by White, to accept the committee's recommendations on edits to the presented documents.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Request for hang three (3) banners, submitted by the Tourism Bureau, for the 2025 Fudge Festival
 - Two (2) banners will hang on the Tourism Bureau second story
 - One banner will be hung in front of the Community Hall
 Motion made by St. Onge, seconded by Myers, to approve all three (3) banners as presented.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Renewal of the Technology Management Agreement with Empiric Solutions to include services for the Mackinac Island Transportation Authority
 Motion made by Myers, seconded by Corrigan, to approve the agreement and to authorize Mayor Doud to sign it.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- (1) trailer permit, submitted by Bob Hoffman, to deliver building materials to his residence located at 8704 Stonecliffe Dr. (Hoffman Haus). Trailer will arrive on October 3rd and will be in use for 11 days.
 Motion made by Myers, seconded by Moskwa, to approve the trailer permit.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- (7) trailer permits, submitted by Fettig's Landscaping, to winterize sprinkler systems
 - Applicant much contact Carriage Tours & Gough's to notify work locations each day
 - Inn at Stonecliffe, Stonecliffe Manor 5, Inn on Mackinac, Kruse (East Bluff), Lewand (East Bluff), Manoogian (West Bluff), & Strahle (West Bluff)
 Motion made by St. Onge, seconded by Myers, approve the trailer permits with a start date of October 13th.
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- (2) vehicle & (2) trailer permits, submitted by Harbour View Inn / Hoffman & Son's Landscaping, for a retaining wall project at the Harbour View Inn
 - Will have large amounts of heavy landscape rock and other material to unload
 - Ditch witch will be used to offload the drays
 - Vehicle will be stored behind the B&B off of Bogan Lane
 - Need to dig the retaining wall foundation and trying to avoid bad weather
 - Looking to work between 10 am & 5 pm, Monday - Friday
 - Minimal disturbance - not going to be in continuous use - foundation digging should take about one (1) day
 Motion made by Moskwa, seconded by St. Onge, to approve the ditwitch to arrive on October 13th and the excavator to arrive October 20th with no work on the afternoon of 10/24
 Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge

- (3) vehicle permits, submitted by Harbour View Inn / Hoffman & Son's Landscaping, to haul fill & topsoil and remove debris. Vehicles will arrive November 1st and will be in use for 61 days. Vehicles will be stored behind the B&B off Bogan Lane.
Motion made by St. Onge, seconded by Moskwa, to approve the vehicle permits.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - (4) vehicle & (5) trailer permits, submitted by Harbour View Inn / Action Service Group, for renovation work at the Harbour View Inn. Vehicles and trailers will arrive on November 1st and will be in use until May 1, 2026.
 - Crew will keep the sidewalk clear of all debris, material, and snow to continue the walking path. Path will also be kept sanded when necessary.
 Motion made by St. Onge, seconded by Moskwa, to approve the vehicle permits.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - Vehicle & trailer permit, submitted by Mackinac Landscape, to grade property & spread top soil for Nancy Porter at Hoban Hill – 2287 Cadotte Ave. Vehicle and trailer will arrive on October 13th and will be in use for five (5) days.
Motion made by Myers, seconded by Corrigan, to approve the vehicle & trailer permit.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - Vehicle permit, submitted by Island House Hotel, for Foundation Systems of Michigan to perform pool deck repairs. Vehicle will arrive on November 17th and will be in use for one (1) to three (3) days.
Motion made by St. Onge, seconded by Moskwa, to approve the vehicle permits.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - Vehicle permit, submitted by Mission Point, for the delivery of propane. Vehicle will arrive and be in use for one (1) day between September 18th and 20th.
Motion made by St. Onge, seconded by Corrigan, to approve the vehicle permit.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - OFF-ISLAND Business License, submitted by Community Electric Service LLC
Motion made by Myers, seconded by Moskwa, to approve the application.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - OFF-ISLAND Business License, submitted by Hoffman & Son's Landscaping
Motion made by Myers, seconded by St. Onge, to approve the application,
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
 - OFF-Island Business License, submitted by Delta-Echo Inc.
Motion made by Myers, seconded by Moskwa, to approve the application.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by White, to enter in to closed session at 4:59 to discuss ongoing litigation.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Moskwa, to leave closed session at 6:09 pm.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Moskwa, seconded by St. Onge, to enter in to open session at 6:09 pm.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Moskwa, seconded by Corrigan, to task Katie Pereny with notifying any applicable Historic District applicants in the proposed East End Mission Historic District that they may qualify for a reimbursement of their application fees.
Voting Yea: Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Moskwa, seconded by Myers, to authorize the City Clerk to create a post for bids for an abandoned snowmobile that has been turned over to the City. Bids will be accepted for a two (2) week time period by the Clerk's office. Once sold, the snowmobile must be removed from its current location within 48 hours. Snowmobile is sold as is.

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 6:24 pm

Voting Yea: Corrigan, Moskwa, Myers, White, St. Ong

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
October 1, 2025**

Cash on Hand - September 17, 2025	\$ 918,393.80
Deposits	460,041.01
	1,378,434.81
LESS: Disbursements - September 18, 2025	(175,545.73)
Funds held in CD's	122,887.09
Cash on Hand - October 1, 2025	\$ 1,202,889.08
Line 5 Fund Balance	\$ 21,018.73
Forest Way Town Homes, Debt	\$ 143,622.64

REVENUE DEPOSITED FOR PERIOD

2025 SUMMER TAXES

3.403 City Operations	233,191.47
3.403 Fire Truck Debt	9,612.83
3.618 Admin Fees	8,263.03
3.664 Interest	64.47
3.697 Mackinac County, Seasonal Officer	30,000.00
3.550 State - 591 Vendor (MDOT) August 2025	35,964.71
3.693 State - 2023 Small Business Taxpayer Exemption (SBTE)	2,231.26
3.697 State - INVC 25-047 National Guard ice storm cleanup	3,204.16
3.450 Franchise Fees	90,000.00
3.489 Transient Bicycles, Sheplers, August 2025	23,824.00
3.675 Rent, City Housing 09.18.2025	2,223.58
3.457 Vehicles	2,530.00
Belonga Excavating, Approved 9/17/25	2,425.00
Fettings Landscaping Inc, 7 Trailers, Approved 9/17/25	105.00
3.490 MIPD - Bicycle Licenses	588.00
3.491 MIPD - Bicycle Impounds	280.00
3.600 Build, 1395 Cadotte Ave, Andrew Doud	13,987.00
3.600 HDC & PC, 1391 Hoban, Twilight Bldg, Hopkins Burns	500.00
3.600 HDC, Tom Corrigan	100.00

3.600 Zoning, 2951 Cadotte Ave, Dale Gough		150.00
3.451 Business Licenses		450.00
3.697 Garnishment		35.00
3.683 Stuart House Admission		975.00
3.683 Stuart House Donations		142.00
3.683 Stuart House Fund Raiser by Candy Smith		460.00
3.675 Community Hall, Shayna Anes, Wedding Reception		50.00
3.708 M I Community Foundation, Rec Grant for Safety Inspector Cer		645.00
987.000 Library		569.50
3.591 Donations	124.00	
3.625 Book Sales	217.00	
3.627 Copy Income	140.00	
3.629 Membership Fees	60.00	
3.665 Book Fines	28.50	
TOTAL DEPOSITED FOR PERIOD		<u><u>\$ 460,041.01</u></u>
	DEPOSIT 09/23/25	360,477.05
	ACH 09/19/25	2,231.26
	DEPOSIT 09/29/25	58,163.83
Kaitlynn Bazinau, Treasurer	ACH 09/26/25	35,964.71
City Of Mackinac Island	ACH 09/30/25	3,204.16

Payroll October 2, 2025							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl/ Sick	Prime Reg/OT (.50)	Gross Wage
Alexander, Douglas	\$27.18	77.5	33.5		6.5	35.25	\$3,666.54
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	84	4			84	\$3,028.20
Bradley, Dennis	\$21.44	64					\$1,372.16
Cowell, Ella	\$18.64	72					\$1,342.08
Davis, Joseph	\$31.60	48			36	48	\$2,678.40
Dombroski, Dennis	\$62.99	0					\$0.00
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$33.18	84					\$2,787.12
France, Trista	\$2,322.10	1					\$2,322.10
Gruits, Michael	\$3,928.44	1					\$3,928.44
Kaminen, Cory	\$31.60	84				84	\$2,696.40
Kuemin, Kassandra	\$29.09	68			12		\$2,327.20
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	74					\$4,344.54
Mayes, Emiley	\$20.00	64					\$1,280.00
Miedzianowski, Dwayne	\$31.60	72	4		12		\$2,844.00
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	14.75					\$383.50
Rollins, Christine	\$23.69	25					\$592.25
Ross, Christian	\$22.10	80					\$1,768.00
Ruddle, Mike	\$32.28	80					\$2,582.40
Saleem, Hamza	\$24.02	84	25			84	\$2,960.43
Schmidt, Jacob	\$18.03	72					\$1,298.16
Simmons, Alison	\$15.90	50.5					\$802.95
Smoot, Virginia	\$15.90	13					\$206.70
St. Onge, Anne L.	\$23.71	80	2				\$1,967.93
Stafford, Audrey	\$15.80	37			2		\$616.20
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Towns, Paige	\$14.50	80					\$1,160.00
Wischmeyer, McKenna	\$23.39	84					\$1,964.76
						TOTAL	\$61,985.87

Payroll Journal Report

Payroll Period: 09/14/2025 - 09/27/2025
Report Created On: 09/30/2025

Employee Earnings

Payroll period: 09/14/2025 - 09/27/2025 Pay day: 10/02/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.50	\$27.18	\$2,106.45	Rent	\$550.50		Federal Income Tax	\$283.18	Social Security	\$227.32	Net Pay	\$2,398.51
			Sick	6.50	\$27.18	\$176.67	POLC dues	\$26.50		Social Security	\$227.32	Medicare	\$53.16	Check Amount	\$2,398.51
			Night Shift premium	--	--	\$17.64				Medicare	\$53.16	Total	\$280.48	Employer Cost	\$3,947.04
			Police Overtime	--	--	\$1,365.80				MI State Tax	\$127.39				
			Rent	--	--	\$0.00				Total	\$691.05				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,666.56									
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
Bassett, Geoffrey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bazinau, Kaitlynn City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.34	Net Pay	\$1,439.75
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,439.75

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.15	Total	\$148.49	Employer Cost	\$2,089.37
										MI State Tax	\$132.49				
										Total	\$384.68				
Berkshire, Bartholomew Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$471.29	Federal Income Tax	\$382.66	Social Security	\$187.75	Net Pay	\$1,885.66
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$187.75	Medicare	\$43.91	Check Amount	\$1,885.66
			Police Overtime	--	--	\$199.08	POLC dues	\$26.50		Medicare	\$43.91	Total	\$231.66	Employer Cost	\$3,731.15
			Rent	--	--	\$0.00				MI State Tax	\$117.10				
			POLC dues	--	--	\$0.00				Total	\$731.42				
			Gross	--	--	\$3,028.20									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.18
			Gross	--	--	\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
Bynoe, James Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Carley, Joshua Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Chambers, Richard City Council 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Chappell, Marty Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cicala, Joe Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Coleman, Dustin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cooke, Maximilian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$18.64	\$1,342.08				Federal Income Tax	\$82.65	Social Security	\$83.21	Net Pay	\$1,099.72
			Gross	--	--	\$1,342.08				Social Security	\$83.21	Medicare	\$19.46	Check Amount	\$1,099.72
										Medicare	\$19.46	Total	\$102.67	Employer Cost	\$1,444.75
										MI State Tax	\$57.04				
										Total	\$242.36				
Czarnecki, Megan Marine Rescue	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757															
Davenport, Martin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$31.60	\$1,516.80	457 Roth Retirement	\$320.00	\$376.05	Federal Income Tax	\$266.71	Social Security	\$166.06	Net Pay	\$1,504.16
			Paid Time Off	36.00	\$31.60	\$1,137.60	Rent	\$242.31		Social Security	\$166.06	Medicare	\$38.83	Check Amount	\$1,504.16
			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Medicare	\$38.83	Total	\$204.89	Employer Cost	\$3,259.34
			Rent	--	--	\$0.00				MI State Tax	\$113.83				
			POLC dues	--	--	\$0.00				Total	\$585.43				
			Gross	--	--	\$2,678.40									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.68	Net Pay	\$322.96
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$388.21	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,385.62
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
										Total	\$583.74				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Fisher, Colton Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Ronald Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Gist, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gloss, Deshaun Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Christina Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Vincent Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757															
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.97	Check Amount	\$2,873.14
			Gross	--	--	\$3,928.44				Medicare	\$56.97	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
Hagenbaugh, James Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Hardy, Kenneth Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, David Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, Myron Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Jones, Max Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757															
Jurcak, David Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.23
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,129.23
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.82	Employer Cost	\$3,296.75
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.65				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	68.00	\$29.09	\$1,978.12	Rent	\$150.00		Federal Income Tax	\$162.34	Social Security	\$144.28	Net Pay	\$1,711.43
			Sick	12.00	\$29.09	\$349.08	POLC dues	\$26.50		Social Security	\$144.28	Medicare	\$33.74	Check Amount	\$1,711.43
			Rent	--	--	\$0.00				Medicare	\$33.74	Total	\$178.02	Employer Cost	\$2,505.22
			POLC dues	--	--	\$0.00				MI State Tax	\$98.91				
			Gross	--	--	\$2,327.20				Total	\$439.27				
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard City Treasurer 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	74.00	\$58.71	\$4,344.54	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$352.54	Social Security	\$269.36	Net Pay	\$3,991.80

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$4,344.54				Social Security	\$269.36	Medicare	\$62.99	Check Amount	\$3,379.26
										Medicare	\$62.99	Total	\$332.35	Employer Cost	\$4,826.89
										MI State Tax	\$180.39				
										Total	\$865.28				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$20.00	\$1,280.00	Rent	\$150.00		Federal Income Tax	\$75.20	Social Security	\$79.36	Net Pay	\$902.48
			Rent	--	--	\$0.00				Social Security	\$79.36	Medicare	\$18.56	Check Amount	\$902.48
			Gross	--	--	\$1,280.00				Medicare	\$18.56	Total	\$97.92	Employer Cost	\$1,377.92
										MI State Tax	\$54.40				
										Total	\$227.52				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	Rent	\$150.00		Federal Income Tax	\$293.21	Social Security	\$173.53	Net Pay	\$1,948.44
			Overtime	4.00	\$47.40	\$189.60	POLC dues	\$26.50		Social Security	\$173.53	Medicare	\$40.58	Check Amount	\$1,948.44
			Paid Time Off	12.00	\$31.60	\$379.20	Aflac Pre Tax	\$45.15		Medicare	\$40.58	Total	\$214.11	Employer Cost	\$3,058.11
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$109.47				
			POLC dues	--	--	\$0.00				Total	\$616.79				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,844.00									
Moore, Shane Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Morris, John Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mosley, Benjamin Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757															
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.34	Net Pay	\$1,360.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.75	\$26.00	\$383.50				Social Security	\$23.78	Social Security	\$23.78	Net Pay	\$337.86
			Gross	--	--	\$383.50				Medicare	\$5.56	Medicare	\$5.56	Check Amount	\$337.86
										MI State Tax	\$16.30	Total	\$29.34	Employer Cost	\$412.84
										Total	\$45.64				
Rickleby, Lawrence Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$23.69	\$592.25				Federal Income Tax	\$1.53	Social Security	\$36.72	Net Pay	\$520.25
			Gross	--	--	\$592.25				Social Security	\$36.72	Medicare	\$8.58	Check Amount	\$520.25
										Medicare	\$8.58	Total	\$45.30	Employer Cost	\$637.55
										MI State Tax	\$25.17				
										Total	\$72.00				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.62	Net Pay	\$1,423.84
Public Works			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
Rozema, Jeff	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															
7366 Market Street, Mackinac Island, MI 49757															
Ruddle, Austin	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															
7366 Market Street, Mackinac Island, MI 49757															
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$281.97	Social Security	\$160.10	Net Pay	\$1,656.47
Public Works			Rent	--	--	\$0.00				Social Security	\$160.10	Medicare	\$37.44	Check Amount	\$1,656.47
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,582.40				Medicare	\$37.44	Total	\$197.54	Employer Cost	\$2,779.94
										MI State Tax	\$100.27				
										Total	\$579.78				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$328.76	Social Security	\$183.55	Net Pay	\$2,102.87
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$183.55	Medicare	\$42.93	Check Amount	\$2,102.87
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$900.75				Medicare	\$42.93	Total	\$226.48	Employer Cost	\$3,186.91
			Rent	--	--	\$0.00				MI State Tax	\$125.82				
			POLC dues	--	--	\$0.00				Total	\$681.06				
			Gross	--	--	\$2,960.43									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	72.00	\$18.03	\$1,298.16				Federal Income Tax	\$77.38	Social Security	\$80.48	Net Pay	\$1,066.30

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,298.16				Social Security	\$80.48	Medicare	\$18.83	Check Amount	\$1,066.30
										Medicare	\$18.83	Total	\$99.31	Employer Cost	\$1,397.47
										MI State Tax	\$55.17				
										Total	\$231.86				
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.50	\$15.90	\$802.95				Federal Income Tax	\$22.60	Social Security	\$49.78	Net Pay	\$694.29
			Gross	--	--	\$802.95				Social Security	\$49.78	Medicare	\$11.64	Check Amount	\$694.29
										Medicare	\$11.64	MI State Unemployment Tax	\$40.95	Employer Cost	\$905.32
										MI State Tax	\$24.64	Total	\$102.37		
										Total	\$108.66				
Skazalski, Adrian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.00	\$15.90	\$206.70				Social Security	\$12.82	Social Security	\$12.82	Net Pay	\$182.11
			Gross	--	--	\$206.70				Medicare	\$2.99	Medicare	\$2.99	Check Amount	\$182.11
										MI State Tax	\$8.78	MI State Unemployment Tax	\$10.54	Employer Cost	\$233.05
										Total	\$24.59	Total	\$26.35		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$188.23	Social Security	\$118.80	Net Pay	\$1,476.01
			Overtime	2.00	\$35.57	\$71.13	Aflac Pre Tax	\$51.72		Social Security	\$118.80	Medicare	\$27.79	Check Amount	\$1,476.01
			Gross	--	--	\$1,967.93				Medicare	\$27.79	Total	\$146.59	Employer Cost	\$2,114.52
										MI State Tax	\$80.38				
										Total	\$415.20				
St. Onge, Jason Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757															
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	37.00	\$15.80	\$584.60				Federal Income Tax	\$53.93	Social Security	\$38.21	Net Pay	\$488.94
Library			Sick	2.00	\$15.80	\$31.60				Social Security	\$38.21	Medicare	\$8.93	Check Amount	\$488.94
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$616.20				Medicare	\$8.93	Total	\$47.14	Employer Cost	\$663.34
										MI State Tax	\$26.19				
										Total	\$127.26				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Sturgis, Emily	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7366 Market Street, Mackinac Island, MI 49757															
Swanson, Kody	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7366 Market Street, Mackinac Island, MI 49757															
Thomas, Brian	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7366 Market Street, Mackinac Island, MI 49757															
Towns, Paige	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$60.80	Social Security	\$71.92	Net Pay	\$961.16
Police Department			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$961.16

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7374 Market St., Mackinac Island, MI 49757										Medicare	\$16.82	Total	\$88.74	Employer Cost	\$1,248.74
										MI State Tax	\$49.30				
										Total	\$198.84				
White, Lindsey	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7366 Market Street, Mackinac Island, MI 49757															
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.81	Net Pay	\$1,397.09
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,397.09
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$28.49	Total	\$150.30	Employer Cost	\$2,115.06
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50				
										Total	\$391.17				
Payroll Totals			Regular	2135.75	\$26.59	\$56,786.98	Rent	\$2,223.58		Federal Income Tax	\$5,591.61	Social Security	\$3,826.42	Net Pay	\$45,174.15
			Overtime	6.00	\$43.46	\$260.73	POLC dues	\$238.50		Social Security	\$3,826.42	Medicare	\$894.88	Check Amount	\$45,174.15
			Paid Time Off	48.00	\$31.60	\$1,516.80	457 Roth Retirement	\$436.45	\$376.05	Medicare	\$894.88	MI State Unemployment Tax	\$51.49	Employer Cost	\$69,112.95
			Sick	20.50	\$27.19	\$557.35	457 Retirement	\$612.50	\$1,978.23	MI State Tax	\$2,587.13	Total	\$4,772.79		
			Night Shift premium	--	--	\$167.64	Aflac Pre Tax	\$269.27		Total	\$12,900.04				
			Police Overtime	--	--	\$2,465.63	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$61,985.88									

MIFD Payroll 03.09.25 - 09.18.25							
						Shift L	Section VII, Itemb.
<u>Name</u>	<u>On Call</u>	<u>Training</u>	<u>Total</u>	<u>Pay Rate</u>	<u>Officer \$</u>	<u>\$137.01</u>	<u>Total Pay</u>
Bassett, Geoffrey	12	8	20	\$13.13			\$262.60
Berkshire, Bart	67	4	71	\$22.18			\$1,574.78
Bynoe, James (Jamie)	10	10	20	\$15.70			\$314.00
Carley, Josh	32	0	32	\$25.26			\$808.32
Chambers, Richard	35	6	41	\$18.90			\$774.90
Chappell, Marty	99	6	105	\$18.90			\$1,984.50
Cicala, Joe	63	4	67	\$18.90			\$1,266.30
Coleman, Dustin (Dutsy) - Engineer	64	4	68	\$28.33	\$1,975.61		\$3,902.05
Cooke, Maximilian	12	6	18	\$13.13			\$236.34
Czarnecki, Megan	15	6	21	\$13.13			\$275.73
Davenport, Martin (Marty)	38	2	40	\$18.90			\$756.00
Fisher, Colton - Corporal	84	8	92	\$28.33	\$225.79		\$2,832.15
France, Ronald	12	0	12	\$15.70			\$188.40
Gist, Brian	40	2	42	\$22.18			\$931.56
Gloss, Deshaun	58	6	64	\$22.18			\$1,419.52
Gray, Christina	76	8	84	\$18.90			\$1,587.60
Gray, Vincent (Vinny)	82	8	90	\$13.13			\$1,181.70
Hagenbaugh, James (Jimmy)	97	3	100	\$13.13			\$1,313.00
Hardy, Ken - Captain	40	6	46	\$28.33	\$1,411.15		\$2,714.33
Johnson, Dave	93	10	103	\$22.18			\$2,284.54
Johnson, Myron - Lieutenant	94	8	102	\$28.33	\$846.69	\$411.03	\$4,147.38
Jones, Max	30	0	30	\$18.90			\$567.00
Jurcak, Dave	24	2	26	\$22.18			\$576.68
Kaminen, Cory	10	6	16	\$25.26			\$404.16
Linn, Rick	20	4	24	\$28.33			\$679.92
Moore, Shane	17	4	21	\$18.90			\$396.90
Morris, John	29	2	31	\$22.18			\$687.58
Mosley, Ben - Asst. Chief	25	2	27	\$28.33	\$2,314.29		\$3,079.20
Pereny, Charles - Sergeant	72	2	74	\$28.33	\$677.36		\$2,773.78
Rickley, Larry - Asst. Chief	108	6	114	\$28.33	\$2,314.29		\$5,543.91
Rollins, Christine	N/A	N/A	312	\$23.69			\$7,391.28
Rozema, Jeff	47	4	51	\$22.18			\$1,131.18
Ruddle, Austin	5	4	9	\$13.13			\$118.17
Ruddle, Michael	83	6	89	\$28.33			\$2,521.37
Skazalski, Adrian	105	8	113	\$13.13			\$1,483.69
St. Onge, Jason - Chief	107	10	117	\$28.33	\$9,031.37		\$12,345.98
Sturgis, Emily	12	8	20	\$13.13			\$262.60
Swanson, Kody	12	6	18	\$13.13			\$236.34
Thomas, Brian	4	0	4	\$18.90			\$75.60
White, Lindsey	91	8	99	\$13.13			\$1,299.87
						TOTAL:	\$72,330.91

Payroll Journal Report

Off Cycle Payroll
Report Created On: 09/30/2025

Employee Earnings

Off Cycle Payroll Pay day: 10/02/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bassett, Geoffrey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.00	\$13.13	\$262.60				Social Security	\$16.28	Social Security	\$16.28	Net Pay	\$242.51
			Gross	--	--	\$262.60				Medicare	\$3.81	Medicare	\$3.81	Check Amount	\$242.51
										Total	\$20.09	MI State Unemployment Tax	\$13.39	Employer Cost	\$296.08
												Total	\$33.48		
Berkshire, Bartholomew Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.00	\$22.18	\$1,574.78				Federal Income Tax	\$110.57	Social Security	\$97.63	Net Pay	\$1,276.82
			Gross	--	--	\$1,574.78				Social Security	\$97.63	Medicare	\$22.83	Check Amount	\$1,276.82
										Medicare	\$22.83	Total	\$120.46	Employer Cost	\$1,695.24
										MI State Tax	\$66.93				
										Total	\$297.96				
Bynoe, James Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	20.00	\$15.70	\$314.00				Federal Income Tax	\$6.78	Social Security	\$19.47	Net Pay	\$269.85
			Gross	--	--	\$314.00				Social Security	\$19.47	Medicare	\$4.55	Check Amount	\$269.85
										Medicare	\$4.55	Total	\$24.02	Employer Cost	\$338.02
										MI State Tax	\$13.35				
										Total	\$44.15				
Carley, Joshua Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$25.26	\$808.32				Federal Income Tax	\$58.29	Social Security	\$50.12	Net Pay	\$653.84
			Gross	--	--	\$808.32				Social Security	\$50.12	Medicare	\$11.72	Check Amount	\$653.84
										Medicare	\$11.72	Total	\$61.84	Employer Cost	\$870.16
										MI State Tax	\$34.35				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$154.48				
Chambers, Richard City Council 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	41.00	\$15.70	\$643.70				Federal Income Tax	\$6.68	Social Security	\$39.91	Net Pay	\$560.41
			Gross	--	--	\$643.70				Social Security	\$39.91	Medicare	\$9.34	Check Amount	\$560.41
										Medicare	\$9.34	Total	\$49.25	Employer Cost	\$692.95
										MI State Tax	\$27.36				
										Total	\$83.29				
Chappell, Marty Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	105.00	\$18.90	\$1,984.50	Child support - 913766492 (Garnishment)	\$794.31		Federal Income Tax	\$159.74	Social Security	\$123.04	Net Pay	\$794.30
			Gross	--	--	\$1,984.50				Social Security	\$123.04	Medicare	\$28.77	Check Amount	\$794.30
										Medicare	\$28.77	Total	\$151.81	Employer Cost	\$2,136.31
										MI State Tax	\$84.34				
										Total	\$395.89				
Cicala, Joe Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$18.90	\$1,266.30				Federal Income Tax	\$73.55	Social Security	\$78.51	Net Pay	\$1,042.06
			Gross	--	--	\$1,266.30				Social Security	\$78.51	Medicare	\$18.36	Check Amount	\$1,042.06
										Medicare	\$18.36	Total	\$96.87	Employer Cost	\$1,363.17
										MI State Tax	\$53.82				
										Total	\$224.24				
Coleman, Dustin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	68.00	\$28.33	\$1,926.44				Federal Income Tax	\$311.44	Social Security	\$241.93	Net Pay	\$3,135.75
			Officer Salary Pay FD	--	--	\$1,975.61				Social Security	\$241.93	Medicare	\$56.58	Check Amount	\$3,135.75
			Gross	--	--	\$3,902.05				Medicare	\$56.58	Total	\$298.51	Employer Cost	\$4,200.56
										MI State Tax	\$156.35				
										Total	\$766.30				
Cooke, Maximilian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$13.13	\$236.34				Social Security	\$14.65	Social Security	\$14.65	Net Pay	\$208.23
			Gross	--	--	\$236.34				Medicare	\$3.42	Medicare	\$3.42	Check Amount	\$208.23
										MI State Tax	\$10.04	MI State Unemployment Tax	\$12.05	Employer Cost	\$266.46

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$28.11	Total	\$30.12		
Czarnecki, Megan	Paid by the hour	Direct Deposit	Regular	21.00	\$13.13	\$275.73				Federal Income Tax	\$2.96	Social Security	\$17.10	Net Pay	\$239.96
Marine Rescue			Gross	--	--	\$275.73				Social Security	\$17.10	Medicare	\$3.99	Check Amount	\$239.96
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$3.99	Total	\$21.09	Employer Cost	\$296.82
										MI State Tax	\$11.72				
										Total	\$35.77				
Davenport, Martin	Paid by the hour	Direct Deposit	Regular	40.00	\$18.90	\$756.00				Federal Income Tax	\$17.91	Social Security	\$46.87	Net Pay	\$648.12
Fire Department			Gross	--	--	\$756.00				Social Security	\$46.87	Medicare	\$10.97	Check Amount	\$648.12
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$10.97	Total	\$57.84	Employer Cost	\$813.84
										MI State Tax	\$32.13				
										Total	\$107.88				
Fisher, Colton	Paid by the hour	Direct Deposit	Regular	92.00	\$28.33	\$2,606.36				Federal Income Tax	\$336.92	Social Security	\$175.59	Net Pay	\$2,167.69
Fire Department			Officer Salary Pay FD	--	--	\$225.79				Social Security	\$175.59	Medicare	\$41.06	Check Amount	\$2,167.69
7366 Market Street, Mackinac Island, MI 49757			Gross	--	--	\$2,832.15				Medicare	\$41.06	Total	\$216.65	Employer Cost	\$3,048.80
										MI State Tax	\$110.89				
										Total	\$664.46				
France, Ronald	Paid by the hour	Direct Deposit	Regular	12.00	\$15.70	\$188.40				Social Security	\$11.68	Social Security	\$11.68	Net Pay	\$165.98
Fire Department			Gross	--	--	\$188.40				Medicare	\$2.73	Medicare	\$2.73	Check Amount	\$165.98
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$8.01	Total	\$14.41	Employer Cost	\$202.81
										Total	\$22.42				
Gist, Brian	Paid by the hour	Direct Deposit	Regular	42.00	\$22.18	\$931.56				Federal Income Tax	\$35.46	Social Security	\$57.75	Net Pay	\$775.25
Fire Department			Gross	--	--	\$931.56				Social Security	\$57.75	Medicare	\$13.51	Check Amount	\$775.25
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$13.51	Total	\$71.26	Employer Cost	\$1,002.82
										MI State Tax	\$49.59				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$156.31				
Gloss, Deshaun	Paid by the hour	Direct Deposit	Regular	64.00	\$22.18	\$1,419.52				Federal Income Tax	\$91.94	Social Security	\$88.01	Net Pay	\$1,158.65
Fire Department			Gross	--	--	\$1,419.52				Social Security	\$88.01	Medicare	\$20.59	Check Amount	\$1,158.65
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$20.59	Total	\$108.60	Employer Cost	\$1,528.12
										MI State Tax	\$60.33				
										Total	\$260.87				
Gray, Christina	Paid by the hour	Direct Deposit	Regular	84.00	\$18.90	\$1,587.60				Federal Income Tax	\$112.11	Social Security	\$98.43	Net Pay	\$1,286.56
Fire Department			Gross	--	--	\$1,587.60				Social Security	\$98.43	Medicare	\$23.03	Check Amount	\$1,286.56
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$23.03	Total	\$121.46	Employer Cost	\$1,709.06
										MI State Tax	\$67.47				
										Total	\$301.04				
Gray, Vincent	Paid by the hour	Direct Deposit	Regular	90.00	\$13.13	\$1,181.70				Federal Income Tax	\$63.40	Social Security	\$73.27	Net Pay	\$977.68
Fire Department			Gross	--	--	\$1,181.70				Social Security	\$73.27	Medicare	\$17.13	Check Amount	\$977.68
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$17.13	Total	\$90.40	Employer Cost	\$1,272.10
										MI State Tax	\$50.22				
										Total	\$204.02				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	100.00	\$13.13	\$1,313.00				Federal Income Tax	\$79.16	Social Security	\$81.41	Net Pay	\$1,077.59
Marine Rescue			Gross	--	--	\$1,313.00				Social Security	\$81.41	Medicare	\$19.04	Check Amount	\$1,077.59
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$19.04	Total	\$100.45	Employer Cost	\$1,413.45
										MI State Tax	\$55.80				
										Total	\$235.41				
Hardy, Kenneth	Paid by the hour	Direct Deposit	Regular	46.00	\$28.33	\$1,303.18				Federal Income Tax	\$274.62	Social Security	\$168.29	Net Pay	\$2,126.19
Fire Department			Officer Salary Pay FD	--	--	\$1,411.15				Social Security	\$168.29	Medicare	\$39.36	Check Amount	\$2,126.19
7366 Market Street, Mackinac Island, MI 49757			Gross	--	--	\$2,714.33				Medicare	\$39.36	Total	\$207.65	Employer Cost	\$2,921.98

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$105.87				
										Total	\$588.14				
Johnson, David	Paid by the hour	Direct Deposit	Regular	103.00	\$22.18	\$2,284.54				Federal Income Tax	\$216.44	Social Security	\$141.64	Net Pay	\$1,796.25
Fire Department			Gross	--	--	\$2,284.54				Social Security	\$141.64	Medicare	\$33.12	Check Amount	\$1,796.25
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$33.12	Total	\$174.76	Employer Cost	\$2,459.30
										MI State Tax	\$97.09				
										Total	\$488.29				
Johnson, Myron	Paid by the hour	Direct Deposit	Regular	102.00	\$28.33	\$2,889.66				Federal Income Tax	\$589.89	Social Security	\$257.14	Net Pay	\$3,063.95
Fire Department			Officer Salary Pay FD	--	--	\$846.69				Social Security	\$257.14	Medicare	\$60.14	Check Amount	\$3,063.95
7366 Market Street, Mackinac Island, MI 49757			FD shift differential	--	--	\$411.03				Medicare	\$60.14	Total	\$317.28	Employer Cost	\$4,464.66
			Gross	--	--	\$4,147.38				MI State Tax	\$176.26				
										Total	\$1,083.43				
Jones, Max	Paid by the hour	Direct Deposit	Regular	30.00	\$18.90	\$567.00				Social Security	\$35.15	Social Security	\$35.15	Net Pay	\$499.53
Fire Department			Gross	--	--	\$567.00				Medicare	\$8.22	Medicare	\$8.22	Check Amount	\$499.53
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$24.10	Total	\$43.37	Employer Cost	\$610.37
										Total	\$67.47				
Jurcak, David	Paid by the hour	Direct Deposit	Regular	26.00	\$22.18	\$576.68				Social Security	\$35.76	Social Security	\$35.76	Net Pay	\$508.05
Fire Department			Gross	--	--	\$576.68				Medicare	\$8.36	Medicare	\$8.36	Check Amount	\$508.05
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$24.51	Total	\$44.12	Employer Cost	\$620.80
										Total	\$68.63				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	16.00	\$25.26	\$404.16				Social Security	\$25.06	Social Security	\$25.06	Net Pay	\$373.24
Police Department			Gross	--	--	\$404.16				Medicare	\$5.86	Medicare	\$5.86	Check Amount	\$373.24
7342 Market St, Mackinac Island, MI 49757										Total	\$30.92	Total	\$30.92	Employer Cost	\$435.08

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Linn, Richard City Treasurer 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$28.33	\$679.92				Federal Income Tax	\$26.84	Social Security	\$42.15	Net Pay	\$581.65
			Gross	--	--	\$679.92				Social Security	\$42.15	Medicare	\$9.86	Check Amount	\$581.65
										Medicare	\$9.86	Total	\$52.01	Employer Cost	\$731.93
										MI State Tax	\$19.42				
										Total	\$98.27				
Moore, Shane Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	21.00	\$18.90	\$396.90				Social Security	\$24.60	Social Security	\$24.60	Net Pay	\$349.68
			Gross	--	--	\$396.90				Medicare	\$5.75	Medicare	\$5.75	Check Amount	\$349.68
										MI State Tax	\$16.87	Total	\$30.35	Employer Cost	\$427.25
										Total	\$47.22				
Morris, John Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	31.00	\$22.18	\$687.58				Federal Income Tax	\$44.14	Social Security	\$42.63	Net Pay	\$561.62
			Gross	--	--	\$687.58				Social Security	\$42.63	Medicare	\$9.97	Check Amount	\$561.62
										Medicare	\$9.97	Total	\$52.60	Employer Cost	\$740.18
										MI State Tax	\$29.22				
										Total	\$125.96				
Mosley, Benjamin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	27.00	\$28.33	\$764.91				Federal Income Tax	\$354.89	Social Security	\$190.91	Net Pay	\$2,357.89
			Officer Salary Pay FD	--	--	\$2,314.29				Social Security	\$190.91	Medicare	\$44.64	Check Amount	\$2,357.89
			Gross	--	--	\$3,079.20				Medicare	\$44.64	Total	\$235.55	Employer Cost	\$3,314.75
										MI State Tax	\$130.87				
										Total	\$721.31				
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$28.33	\$2,096.42				Federal Income Tax	\$249.24	Social Security	\$171.98	Net Pay	\$2,194.45
			Officer Salary Pay FD	--	--	\$677.36				Social Security	\$171.98	Medicare	\$40.22	Check Amount	\$2,194.45
			Gross	--	--	\$2,773.78				Medicare	\$40.22	Total	\$212.20	Employer Cost	\$2,985.98
										MI State Tax	\$117.89				
										Total	\$579.33				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Rickley, Lawrence Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	114.00	\$28.33	\$3,229.62				Federal Income Tax	\$1,016.96	Social Security	\$343.73	Net Pay	\$3,817.21
			Officer Salary Pay FD	--	--	\$2,314.29				Social Security	\$343.73	Medicare	\$80.39	Check Amount	\$3,817.21
			Gross	--	--	\$5,543.91				Medicare	\$80.39	Total	\$424.12	Employer Cost	\$5,968.03
										MI State Tax	\$285.62				
										Total	\$1,726.70				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	312.00	\$23.69	\$7,391.28				Federal Income Tax	\$1,360.33	Social Security	\$458.26	Net Pay	\$5,151.38
			Gross	--	--	\$7,391.28				Social Security	\$458.26	Medicare	\$107.18	Check Amount	\$5,151.38
										Medicare	\$107.18	Total	\$565.44	Employer Cost	\$7,956.72
										MI State Tax	\$314.13				
										Total	\$2,239.90				
Rozema, Jeff Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	51.00	\$22.18	\$1,131.18				Federal Income Tax	\$97.03	Social Security	\$70.13	Net Pay	\$899.53
			Gross	--	--	\$1,131.18				Social Security	\$70.13	Medicare	\$16.41	Check Amount	\$899.53
										Medicare	\$16.41	Total	\$86.54	Employer Cost	\$1,217.72
										MI State Tax	\$48.08				
										Total	\$231.65				
Ruddle, Austin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	9.00	\$13.13	\$118.17				Social Security	\$7.33	Social Security	\$7.33	Net Pay	\$109.13
			Gross	--	--	\$118.17				Medicare	\$1.71	Medicare	\$1.71	Check Amount	\$109.13
										Total	\$9.04	Total	\$9.04	Employer Cost	\$127.21
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	89.00	\$28.33	\$2,521.37				Federal Income Tax	\$268.55	Social Security	\$156.33	Net Pay	\$1,962.25
			Gross	--	--	\$2,521.37				Social Security	\$156.33	Medicare	\$36.56	Check Amount	\$1,962.25
										Medicare	\$36.56	Total	\$192.89	Employer Cost	\$2,714.26
										MI State Tax	\$97.68				
										Total	\$559.12				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Skazalski, Adrian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	113.00	\$13.13	\$1,483.69				Federal Income Tax	\$99.64	Social Security	\$91.99	Net Pay	\$1,207.48
			Gross	--	--	\$1,483.69				Social Security	\$91.99	Medicare	\$21.52	Check Amount	\$1,207.48
										Medicare	\$21.52	Total	\$113.51	Employer Cost	\$1,597.20
										MI State Tax	\$63.06				
										Total	\$276.21				
St. Onge, Jason Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	117.00	\$28.33	\$3,314.61				Federal Income Tax	\$3,063.67	Social Security	\$765.45	Net Pay	\$7,813.14
			Officer Salary Pay FD	--	--	\$9,031.37				Social Security	\$765.45	Medicare	\$179.02	Check Amount	\$7,813.14
			Gross	--	--	\$12,345.98				Medicare	\$179.02	Total	\$944.47	Employer Cost	\$13,290.45
										MI State Tax	\$524.70				
										Total	\$4,532.84				
Sturgis, Emily Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.00	\$13.13	\$262.60				Social Security	\$16.29	Social Security	\$16.29	Net Pay	\$231.35
			Gross	--	--	\$262.60				Medicare	\$3.80	Medicare	\$3.80	Check Amount	\$231.35
										MI State Tax	\$11.16	MI State Unemployment Tax	\$13.39	Employer Cost	\$296.08
										Total	\$31.25	Total	\$33.48		
Swanson, Kody Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$13.13	\$236.34				Social Security	\$14.65	Social Security	\$14.65	Net Pay	\$208.23
			Gross	--	--	\$236.34				Medicare	\$3.42	Medicare	\$3.42	Check Amount	\$208.23
										MI State Tax	\$10.04	MI State Unemployment Tax	\$12.05	Employer Cost	\$266.46
										Total	\$28.11	Total	\$30.12		
Thomas, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	4.00	\$18.90	\$75.60				Social Security	\$4.69	Social Security	\$4.69	Net Pay	\$69.81
			Gross	--	--	\$75.60				Medicare	\$1.10	Medicare	\$1.10	Check Amount	\$69.81
										Total	\$5.79	Total	\$5.79	Employer Cost	\$81.39
White, Lindsey Fire Department	Paid by the hour	Direct Deposit	Regular	99.00	\$13.13	\$1,299.87				Federal Income Tax	\$77.58	Social Security	\$80.59	Net Pay	\$1,086.57
			Gross	--	--	\$1,299.87				Social Security	\$80.59	Medicare	\$18.85	Check Amount	\$1,086.57

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$18.85	Total	\$99.44	Employer Cost	\$1,399.31
										MI State Tax	\$36.28				
										Total	\$213.30				
Payroll Totals			Regular	2433.00	\$21.78	\$52,992.13	Child support - 913766492 (Garnishment)	\$794.31		Federal Income Tax	\$9,206.73	Social Security	\$4,476.40	Net Pay	\$53,649.83
			Officer Salary Pay FD	--	--	\$18,796.55				Social Security	\$4,476.40	Medicare	\$1,046.89	Check Amount	\$53,649.83
			FD shift differential	--	--	\$411.03				Medicare	\$1,046.89	MI State Unemployment Tax	\$50.88	Employer Cost	\$77,773.88
			Gross	--	--	\$72,199.71				MI State Tax	\$3,025.55	Total	\$5,574.17		
										Total	\$17,755.57				

Payroll Journal Report

Off Cycle Payroll
Report Created On: 10/01/2025

Employee Earnings

Off Cycle Payroll Pay day: 10/03/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Chambers, Richard City Council 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Additional Earnings	--	--	\$131.20				Social Security	\$8.13	Social Security	\$8.13	Net Pay	\$115.59
			Gross	--	--	\$131.20				Medicare	\$1.90	Medicare	\$1.90	Check Amount	\$115.59
										MI State Tax	\$5.58	Total	\$10.03	Employer Cost	\$141.23
										Total	\$15.61				
Payroll Totals			Additional Earnings	--	--	\$131.20				Social Security	\$8.13	Social Security	\$8.13	Net Pay	\$115.59
			Gross	--	--	\$131.20				Medicare	\$1.90	Medicare	\$1.90	Check Amount	\$115.59
										MI State Tax	\$5.58	Total	\$10.03	Employer Cost	\$141.23
										Total	\$15.61				

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
OCTOBER 01, 2025

Section VII, Itemc.

PAYROLL	09.14.2025 - 09.27.2025 (Pay Date: 09.18.2025)		\$69,112.95
	MIFD 03.2025 - 09.18.2025 (Pay Date: 10.02.25)		\$77,915.11
APT TECHNOLOGY	SEPTEMBER 2025 MEETING IT SERVICES		\$450.00
ASTREA	CITY INTERNET		\$401.99
BELONGA PLUMBING & HEATING	7358 & 7366 MARKET ST. BACK FLOW / LIBRARY TOILET		\$483.05
CDW GOVERNMENT	CITY HALL CONTRACTED SERVICES		\$356.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$458.98
CLOVERLAND ELECTRIC	CITY ELECTRIC (8.20.25 - 9.19.25)		\$4,496.92
CORE TECHNOLOGY	MIPD - ANNUAL MAINT - (10.01.25 - 9.30.26)		\$9,678.90
COUNTRY CLEANING	SEPTEMBER 2025 - PUBLIC & LIBRARY RESTROOM CLEANING		\$15,121.43
EVASHEVSKI LAW OFFICE	FOR SERVICES RENDERED THROUGH 06.30.2025		\$21,226.00
FIRE CATT LLC	ANNUAL HOSE TESTING 2025		\$4,162.30
GRAND HOTEL	AUGUST 2025 STREET SWEEPING		\$12,416.98
KSS ENTERPRISES	PUBLIC RESTROOMS		\$763.95
LEXISNEXIS	MIPD AUGUST 2025 CONTRACT FEE		\$206.00
MAC. COUNTY REGISTER OF DEEDS	ORDINANCE AFFIDAVIT RECORDING FEE		\$30.00
METLIFE	CITY DENTAL INSURANCE		\$935.32
MILLER, CANFIELD, PADDOCK & STONE	ATTORNEY FEES		\$79,366.70
MIPD PETTY CASH	REIMBURSEMENT FOR POSTAGE COSTS		\$24.10
M.I. SERVICE CO.	OCTOBER TRASH & STREETS		\$13,111.68
NABCO	OCTOBER 2025 HEALTH		\$285.20
NAPA	MIFD BATTERIES - SQUAD 1		\$459.98
OTIS	ELEVATOR MAINT 10.01.2025 - 12.31.2025		\$1,160.43
PNC BANK	CITY CREDIT CARD CHARGES		\$1,707.75
QUADIENT, INC.	POSTAGE METER RENTAL (10.21.25 - 12.30.25)		\$80.92
REHMANN	AUDIT PREP/JULY 2025 OUTSOURCING & PAYROLL		\$9,075.00
		TOTAL	\$323,487.64

City Clerk

From: Melissa Croghan <croghanart@gmail.com>
Sent: Friday, September 26, 2025 8:28 AM
To: City Clerk
Subject: road repair

Good morning Danielle,

I hope all is well with you. The road I live on, Holt Ave., is a town road that as a resident I have to go on just to get anywhere on the island. However, it is rocky in many places, and dangerous to manage either walking or riding my bike.

It has not been tended to for some decades. What with my back, it is really hard going down both sides of the road. Accidents have occurred too. Joan Barch tried to ride her bike up my street and owing to the steep, rocky terrain, she fell and broke her hip this summer.

I think maybe even minor grading will be a big help. Could you add this item to the agenda of New business: c. local road improvement?

Let me know, and I can attend the Oct. 1 meeting.

*And just to add -- after the ice storm, the city did a wonderful job clearing the branches off my road, Holt Ave. I really appreciated that, but the rocky road is still a hazard.

Thanks so much!
Melissa (Croghan)



Firearms Training Notification – October 14th

The Police Department will be conducting a scheduled Firearms Training exercise on Tuesday, October 14th, from 2:00 PM to 6:00 PM. The training will take place within the designated area of the State Park, and clearance has been obtained from State Park officials (Johnsonm54@michigan.gov). In case of poor weather, the training will be rescheduled for Wednesday, October 22nd.

This training serves two key purposes:

- To enhance our department's firearms training standards.
- To meet the State's updated requirements for law enforcement training, known as CPE (Continuing Professional Education).

As our department is also responsible for ensuring our seasonal employees complete their CPE requirements prior to the end of their service in late October, this session is essential to fulfilling both State and departmental obligations.

We recognize the importance of minimizing any potential disruptions. Therefore, all horse/taxi-related entities and the airport will be contacted in advance of the training to provide notice and ensure community awareness.

If the Council has any questions or requires further details, please let us know.

Respectfully,
Justin Bradford
Corporal
Mackinac Island Police



To Whom It May Concern,

On behalf of the members of Mackinac Island Police Union, it is with great confidence and respect that we submit this letter in support of Dwayne Miedzianowski as our next Chief of Police.

Mr. Miedzianowski has served in the law enforcement profession since 1990, building a career marked by dedication, integrity, and effective leadership. Over the past three decades, he has held numerous leadership positions including Sergeant, Lieutenant, Police Chief, and Undersheriff. His extensive background demonstrates not only his ability to lead but also his deep understanding of the operational and administrative responsibilities inherent to the role of Chief of Police.

Throughout his service, Mr. Miedzianowski has consistently contributed to raising the professionalism of this department. He has been directly involved in many of our community's most critical incidents, providing decisive leadership and operational expertise during events such as barricaded gunmen, multiple bomb threats, criminal sexual conduct investigations, and firearm-related complaints. His presence in these high-stakes situations has both strengthened the department and reassured the community, proving his capacity to manage crises with sound judgment and composure.

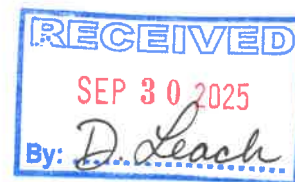
Mr. Miedzianowski is also a forward-thinking leader who has already saved the city considerable funds by securing grants that had previously gone untapped. The grant he facilitated for "Lighting Up the Dark Therapy" has had great success in remedying the mental health crisis that plagues our community. His resourcefulness has improved departmental capabilities without imposing additional costs on the city. We are confident that as Chief, he will continue to identify and pursue opportunities to increase efficiency and effectiveness.

It is important to note that our city has experienced considerable turnover in this position, with four different chiefs in the past seven years. This lack of continuity has created challenges in maintaining long-term direction and stability. Mr. Miedzianowski's familiarity with both the community and the department uniquely qualifies him to provide the consistency that is so greatly needed. Unlike many candidates who require significant time to acclimate, Mr. Miedzianowski has the proven ability to immediately assume the responsibilities of Chief and move this department forward without delay.

In addition, his promotion would create an opportunity for the department to add another police officer to its ranks. With several qualified and committed candidates eager to join our force, this represents an added benefit to both the department and the community we serve.

For these reasons, the Mackinac Island Police Union unanimously and unequivocally supports Dwayne Miedzianowski as the next Chief of Police. We are confident in his ability to provide the leadership, professionalism, and stability necessary to guide this department and our city into the future.

Respectfully,
Justin Bradford
Corporal/Union Steward
Mackinac Island Police



E V A S H E V S K I

LAW OFFICE

Tom H. Evashevski
evashevskilaw@gmail.com

Erin K. Evashevski
erinevashevskilaw@gmail.com

John J. Evashevski
jevashevski@gmail.com

838 N. State Street, PO Box 373
St. Ignace, MI 49781

Telephone: (906)643-7740
Facsimile: (906)643-1533

September 3, 2025

Dear Mayor and City Council members,

The purpose of this letter is to provide the council with clarity on options for the makeup of the Zoning Board of Appeals. The Zoning Enabling Act specifies the formation and allowable makeup of the ZBA. Under Section 125.3601(2) of the ZEA, "the legislative body of a city or village may act as a zoning board of appeals and may establish rules to govern its procedure as a zoning board of appeals. This is the current makeup of the City of Mackinac Island ZBA which is specified under the City's Zoning Ordinance. Section 22.01 specifies that the Zoning Board of Appeals shall consist of the city council. Under Section 125.3601(3) of the ZEA it is permissible for a planning commission member to be on the ZBA, unless the legislative body acts as the zoning board of appeals under subsection (2). Because of this, Council member Myers, who sits on the planning commission does not sit on our ZBA.

The ZEA specifies that in a local government with a population of fewer than 5,000 people shall be composed of not fewer than 3 members. The current voting members of the ZBA is 5. The city is certainly in compliance with state statute as the ZBA currently stands, but this letter is meant to clarify the options of the city for the ZBA makeup:

1. If the city council wishes to continue as the ZBA, and wishes to continue to have a council member sit on the planning commission, the ZBA makeup can continue with the 5 members of city council who are not members of the planning commission acting as the ZBA.
2. If the city council wishes to continue as the ZBA, but wishes that all 6 council members are sitting members of the ZBA, the council may choose to not have a member of the council sit on the planning commission.
3. If the city council wishes to appoint a separate ZBA that is not the legislative body, it may do so. Those members shall be appointed by majority vote of the city council members. Such a body may include one member of the planning commission and one member of the city council.

One reason this question arose was the difficulty in reaching a 2/3 vote on certain matters, like a variance request, when members of the ZBA are absent or need to abstain for conflict-of-interest reasons. Under Section 125.3601(7) the city council has the option to appoint to the ZBA not more than 2 alternate members for the same term as regular members. An alternate member may be called as specified in the zoning ordinance to serve as a member of the zoning board of appeals in the absence of a regular member if the regular member will be unable to attend 1 or more meetings, or to reach a decision on a case in which the member has abstained for reasons of conflict of interest. In such a case, the alternate member

October 15, 2025

Citizens National Bank
Attn: Jessica Schley
10854 N Straits Hwy
Cheboygan, MI 49721

RE: City of Mackinac Island Escrow Account No.

Dear Ms. Schley,

Please let this letter serve as authorization for the following regarding the City of Mackinac Island's Escrow account:

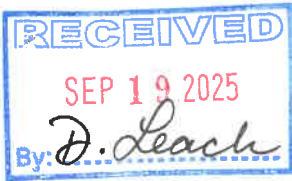
- Removal of currently named signatory Irene English, representative for Rehmann Robson – Ms. English has retired from Rehmann and is no longer associated with the City's accounts
- Addition of the current City Treasurer, Kaitlynn Bazinau
- Addition of City Council Member, Anneke Myers
- Please leave Lynsey Landis on the account as the City's local representative from Rehmann Robson

The aforementioned changes were approved at the October 1, 2025 City Council meeting – a copy of the approved meeting minutes follow this letter for your records.

Sincerely,

Danielle Leach, City Clerk
City of Mackinac Island

Kaitlynn Bazinau, Treasurer
City of Mackinac Island



**MACKINAC COUNTY LOCAL ROAD IMPROVEMENT PROGRAM
INTERGOVERNMENTAL AGREEMENT**

This Local Road Match Fund Program Agreement (“Agreement”) is made this ____ day of _____, 20____, by and between Mackinac County, Michigan, whose address is 100 S. Marley Street, St. Ignace, Michigan, 49781 (the “County”), the Mackinac County Road Commission (the “Road Commission”) and **CITY OF MACKINAC ISLAND** (the “City”).

RECITALS

WHEREAS, Public Act 156 of 1851, MCL 46.11(l) (the “Act”) enables the County to disburse funds from its general fund for local County road maintenance and improvement projects with the City; and

WHEREAS, the County has allocated certain funds from its general fund for local County road improvement projects within the County’s jurisdiction; and

WHEREAS, the Road Commission created the Road Commission Match Program for the disbursement and City match of the County’s general funds for local County road improvements; and

WHEREAS, on September 25, 2024, the Road Commission by resolution recommended the Road Commission Match Program be modified so that the funds be disbursed directly from the County to the City for the purpose of local County road improvements; and

WHEREAS, on April 15, 1998 the County’s Board of Commissioners agreed upon creating the Local Road Match Improvement Program which will provide direct funding from the County to the City for local County road improvements; and

WHEREAS, the County and City desire to enter into this Agreement establishing terms and conditions for the City to participate in the Mackinac County Local Match Road Improvement Program, to ensure the funds are used for local County road improvements.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings in this Agreement, the parties agree as follows:

1. Disbursements. The County will disburse \$10,000 to the City from its general fund (“Improvement Funds”) in September of every Agreement year for the purpose of local County road improvements and maintenance projects approved by the Road Commission.
2. City Responsibilities.
 - A. Upon receipt the City shall place the Improvement Funds in a separate fund distinct from the City’s general fund, and shall be limited for the sole purpose of local County road improvements and maintenance.

- B. Prior to the commencement of any local road improvements or maintenance project utilizing Improvement Funds, the City shall provide to the County Road Commission a contribution in an amount equal to the Improvement Funds allocated to the project.
 - C. In the event the City fails to provide a matching contribution, the Road Commission shall not proceed with the proposed local road maintenance or improvement project.
 - D. The City shall notify and provide the County and Road Commission with a financial statement identifying all Improvement Funds expensed in the Agreement year, and any remaining balance (which maybe accumulated from prior Agreement years) as of December 1st of each Agreement year.
3. Additional Maintenance. The Road Commission reserves the right to offer additional maintenance match to the City that requests additional assistance for the maintenance of local County roads.
 4. Effective Date. This Agreement is contingent upon the approval of both the City Board and the County Board of Commissioners. The Agreement shall become effective as of the date of the City Board or County Board of Commissioners motion approving and adopting this Agreement, whichever is later.
 5. Term. The term of this Agreement is ten (10) years from the Effective Date. This Agreement may be renewed for an additional five (5) year term through written modification of the Agreement and upon written mutual consent between the City and County.
 6. Default. The City's failure to perform any of its obligations contained in this Agreement shall constitute a default. Upon such default, the County reserves the right to (1) suspend all further disbursements of Improvement Funds, (2) recover any unexpended or misused Improvement Funds, and (3) pursue any and all remedies available to it in law or equity. The prevailing party in any action to enforce this Agreement or to obtain legal or equitable relief for a default under this Agreement shall be entitled to recover its reasonable attorney fees and costs from the other party.
 7. Termination. Either party may terminate this Agreement at any time and for any or no reason upon providing the other party with thirty (30) days' prior written notice.
 8. Return of Improvement Funds. Upon termination or expiration of this Agreement, the City shall return to the County, within thirty (30) days after the effective date of termination or expiration, any remaining or unexpended Improvement Funds previously distributed. The parties agree that all obligations related to the return of Improvement Funds shall survive the termination or expiration of this Agreement.

9. Indemnification. The City agrees to indemnify and hold harmless the County for all liabilities, damages, expenses, and claims (including reasonable attorney's fees) arising from or related to any improper use of the Improvement Funds.
10. Governing Law. This Agreement shall be interpreted, construed, and enforced pursuant to and in accordance with the laws of the State of Michigan.
11. Notice. Notice under this Agreement may be given by hand delivery, or certified mail, postage prepaid, to the addresses above and is deemed received on the day hand delivered or on the third day after deposit if sent certified mail.
12. Assignment. No assignment of this Agreement or the rights and obligations hereunder shall be valid without the prior written consent of both parties.
13. Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
14. Severability. In the event that any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect and be enforceable in accordance with its terms.
15. Amendments. This Agreement may be amended or supplemented only by a written instrument signed by the parties.
16. Entire Agreement. This Agreement, as it may be amended or supplemented from time to time, constitutes the complete agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, oral and written.
17. Counterparts. This Agreement may be executed in any number of counterparts and each such counterpart shall be considered a valid original.
18. Successors. This Agreement shall bind **CITY OF MACKINAC ISLAND**, as well as their respective officers, agents, and successors in interest.

IN WITNESS WHEREOF, the parties have executed this Agreement by their authorized representatives on the date indicated below.

**MACKINAC COUNTY BOARD OF
COMMISSIONERS**

By: _____

Dated: _____

Its: _____

CITY OF MACKINAC ISLAND

By: _____

Dated: _____

Its: _____

9:54 AM

09/24/25

Accrual Basis

City of Mackinac Island - Treasurer
Transaction Detail By Account
April 1, 2016 through September 24, 2025

Section XI, Itemc.

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Fund Income								
Other Revenue Sources								
3.697 · Miscellaneous Revenue								
County Road Gravel								
Deposit	10/24/2016	60366	Mackinac Cou...			G.F. Combined...	10,000.00	10,000.00
Deposit	10/09/2017	63476	County of Ma...			G.F. Combined...	10,000.00	20,000.00
Deposit	12/19/2018	66576	2018 "2019 ...			G.F. Combined...	10,000.00	30,000.00
Deposit	11/20/2019	70003	2019 Road G...			G.F. Combined...	10,000.00	40,000.00
Deposit	10/19/2020	72479	Invoice 08242...			G.F. Combined...	10,000.00	50,000.00
Deposit	12/29/2021	75647	06/23/21 Invoi...			G.F. Combined...	10,000.00	60,000.00
Deposit	10/20/2022	77908	2022 Road M...			G.F. Combined...	10,000.00	70,000.00
Deposit	12/27/2023	81474	12/05/23 23-0...			G.F. Combined...	10,000.00	80,000.00
Deposit	01/20/2025	84728	Road Gravel I...			G.F. Combined...	10,000.00	90,000.00
Total County Road Gravel							90,000.00	90,000.00
Total 3.697 · Miscellaneous Revenue							90,000.00	90,000.00
Total Other Revenue Sources							90,000.00	90,000.00
Total General Fund Income							90,000.00	90,000.00
TOTAL							90,000.00	90,000.00

August 06, 2025

Mackinac County Board of Commissioners
C/O Mackinac County Clerk
100 S. Marley St. #10
St. Ignace, MI 49781

Dear Commissioners,

On behalf of the City of Mackinac Island, I am submitting our annual request for funds in the amount of \$20,000.00 to offset road expenses for the 2026 fiscal year. Along with this letter, you will find a copy the City's monthly bill from Mackinac Island Service Company showing the cost for the upkeep of our streets.

The requested funds greatly help with keeping our roads safe for emergency vehicles and pedestrians alike. The City of Mackinac Island very much appreciates the funding that the County has given to assist with our road maintenance in the past, and kindly requests that you consider issuing the requested funds to help defer the cost of our road maintenance for the upcoming fiscal year.

Furthermore, we request that you consider this assistance funding for your next fiscal budget as well. If you have any questions or concerns regarding this, please contact my office by phone at (906) 847 – 3702, or by email at clerk@cityofmi.org.

Sincerely,

Danielle Leach
City Clerk

Permit No. V25-134

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: DLN Environmental Services Permit Fee: Ø waivedContact Name: Nichole Bruner Date: 09/18/25Address: 331 Broad St. City: PlainwellState: MI Zip: 49080 Fax#: _____Phone #: 269-685-9824 Email Address: nbrunera@ldes.comWork Site: City Hall in conjunction w/ Mackinac Island DPW - MIFD Station 1
7366 MarketReason Vehicle is Needed: Annual ~~HHH~~ Household waste collectionVehicle Description: Freightliner Business Class BN truck
Make Model/DescriptionProposed Starting & Ending Date: 10/10 - 10/13 Total Days of Usage: 3What Boat Line & Dock: Arnold Freight City DockProposed Travel Route: Coal Dock → Astor St → Market
St. → Station 1 (MIFD)

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Nichole Bruner Date: 9/18/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9/19/25 Fee Received: waived Ck #: _____
Date of Action on Application: 10/01/25 Approved: _____ Denied: _____ By: Council
Comments: _____

(11/8/2018)

Permit No. V25-091

6 Vehicles + 8 trailers
(7 Section XI, Item. 3)
1 work trailer

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Inc. Permit Fee: \$425.00

Contact Name: Loni LePage Date: 8/4/2025

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5800

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site: 6948 Main Street

Reason Vehicle is Needed: To Set the Jaquiss Home

Vehicle Description: International Trotter w/House Trailer
Make Model/Description

Proposed Starting & Ending Date: October/November 2025 Total Days of Usage: 10
11-11-25 attached email

What Boat Line & Dock: British Landing

Proposed Travel Route: British landing along M-185 to 6948 Main Street.

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8/4/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.12.25 Fee Received: _____ Ck #: _____

Date of Action on Application: 10.1.25 Approved: _____ Denied: _____ By: Council

Comments: _____

Storage - MPR + on site rear yard

(11/8/2018)

Permit No. V25-092

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Inc. Permit Fee: \$425.00Contact Name: Loni LePage Date: 8/4/2025Address: 1500 West Breitung Ave. City: KingsfordState: MI Zip: 49802 Fax#: 906-774-5800Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.comWork Site: 6948 Main StreetReason Vehicle is Needed: To Set the Jaquiss HomeVehicle Description: International Trotter w/House Trailer
Make Model/DescriptionProposed Starting & Ending Date: October/Nov. 2025 ^{11-11-25 see attached Email} Total Days of Usage: 10What Boat Line & Dock: British LandingProposed Travel Route: British landing along M-185 to 6948 Main Street.

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8/4/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & timesMailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 9.12.25 Fee Received: _____ Ck #: _____Date of Action on Application: 10.1.25 Approved: _____ Denied: _____ By: Council

Comments: _____

Storage - MPR + on site rear yard

(11/8/2018)

Permit No. V25-093

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Inc. Permit Fee: \$425.00

Contact Name: Loni LePage Date: 8/4/2025

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5800

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site: 6948 Main Street

Reason Vehicle is Needed: To Set the Jaquiss home

Vehicle Description: International Trotter w/House Trailer
Make 11-11-25 - see attached email Model/Description

Proposed Starting & Ending Date: October/November 2025 Total Days of Usage: 10

What Boat Line & Dock: British Landing

Proposed Travel Route: British landing along M-185 to 6948 Main Street.

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8-4-2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.12.25 Fee Received: _____ Ck #: _____

Date of Action on Application: 10-1-25 Approved: _____ Denied: _____ By: Council

Comments: _____

Storage - mPR+ on site rear yard

(11/8/2018)

Permit No. T25-124 - T25-130

7 HOUSE TRAIL

Section XI, Iteme.

#75.00 x 7 = \$525.00

APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Permit Fee: \$525.00

Contact Name: Loni LePage Date: 8-4-2025

Address: 1500 W Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: _____

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site/Destination: 6948 Main Street

Reason Trailer is Needed: To Set the Jaquiss Home

Trailer Description: Custom Custom House Trailers 13,000 + MOD

Make

11-11-25- see attached email
Oct. / Nov. 2025

Model/Description

Weight

Proposed Starting & Ending Date: _____ Total Days of Usage: 10

What Boat Line & Dock: British Landing

Proposed Travel Route: British landing along M-185 to 6948 Main Street.

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8/4/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times.

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.12.25 Fee Received: _____ Ck #: _____

Date of Action on Application: 10.1.25 Approved: _____ Denied: _____ By: Council

Comments: _____

Sections Stored between B.L. Dock + Mission Point

11/8/2018

Permit No. V25-094

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Inc. Permit Fee: \$275.00Contact Name: Loni LePage Date: 8/4/2025Address: 1500 West Breitung Ave. City: KingsfordState: MI Zip: 49802 Fax#: 906-774-5800Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.comWork Site: 6948 Main StreetReason Vehicle is Needed: To Set the Jaquiss HomeVehicle Description: CHEV 3500HD CREW CAB - SET TRUCK
Make Model/Description11-11-25- use attached emailProposed Starting & Ending Date: October/November 2025 Total Days of Usage: 10What Boat Line & Dock: British LandingProposed Travel Route: British landing along M-185 to 6948 Main Street.

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8/4/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & timesMailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 9/12/25 Fee Received: _____ Ck #: _____Date of Action on Application: 10/1/25 Approved: _____ Denied: _____ By: Council

Comments: _____

Storage - MPR + on site rear yard

(11/8/2018)

Permit No. T25-131

Section XI, Iteme.

APPLICATION FOR TEMPORARY TRAILER PERMIT
(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Permit Fee: \$75.00
Contact Name: Loni LePage Date: 8-4-2025
Address: 1500 W Breitung Ave. City: Kingsford
State: MI Zip: 49802 Fax#: _____
Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com
Work Site/Destination: 6948 Main Street
Reason Trailer is Needed: To Set the Jaquiss Home
Trailer Description: Custom Custom Job Trailer 2990
Make 11.11.25 See attached email Model/Description Weight
Proposed Starting & Ending Date: Oct. / Nov. 2025 Total Days of Usage: TBD
What Boat Line & Dock: Down Town- Arnold Freight
Proposed Travel Route: Main Street

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8/4/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times.

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.12.25 Fee Received: _____ Ck #: _____
Date of Action on Application: 10.1.25 Approved: _____ Denied: _____ By: Council
Comments: _____

Storage - mpr + on site rear yard

11/8/2018

Permit No. V25-132 + V25-133

2 Boom Lifts Section XI, Item.

10 days - $\$275 \times 2 = 550.00$

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Inc. Permit Fee: $\$550.00$

Contact Name: Loni LePage Date: 8-4-2025

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5813

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site: 6948 Main Street

Reason Vehicle is Needed: To Set the Jaquiss Home

Vehicle Description: Genie Aerial Lift

Make

11-11-25 - see attached email

Model/Description

Proposed Starting & Ending Date: October/November 2025 Total Days of Usage: TBD

What Boat Line & Dock: British Landing

Proposed Travel Route: British landing along M-185 to 6948 Main Street.

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: Loni LePage Date: 8-4-2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9-12-25 Fee Received: _____ Ck #: _____

Date of Action on Application: 10-1-25 Approved: _____ Denied: _____ By: Council

Comments: _____

Storage - mPR + on site rear yard

(11/8/2018)

Hi Myron,

Thanks again for your confirmation on the Bonzheim project.

For the **Jaquiss residence**, delivery and set are scheduled for November. From what I recall, we already have letters on file for this project from a year or more ago, but I'd like to confirm we're covered.

Our plan is to **stage 3–4 modules at a time** at British Landing until we receive clearance to mobilize and stage at Mission Point starting **Monday, November 3rd, 2025**. The set is scheduled for **Tuesday, November 11th, 2025**.

We'll also be sending John to the island to double-check trees along the delivery route — the same route we used for Jim's modules. After the recent ice storm, there are still trees sticking into the road and a number of lower-hanging branches. I biked and jogged the route myself last time I was on the island and noticed some issues. I assume it will be acceptable to work this out with Larry Rickley?

I just wanted to connect with you before we begin moving equipment to ensure everything is aligned.

Thanks again for your time and guidance,

Ryan Spencer

Project Manager | Dealer Network Manager

Dickinson Homes

Custom Modular Home Builder | Serving WI & MI

📍 1500 W. Breitung Ave, Kingsford, MI 49802

📞 Cell: (906) 282-0904

✉ ryan@dickinsonhomes.com

🌐 www.dickinsonhomes.com

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On Wed, Sep 10, 2025 at 7:36 AM Johnson, Myron (DNR) <JohnsonM54@michigan.gov> wrote:

Ryan,

Dickinson Homes is granted authorization to use the British Landing State Dock and M-185 for the movement of the modules.

All movements must be completed within the parameters and restrictions put forth within approved motor vehicle permits that must be obtained by Dickinson Homes from both Mackinac Island State Park and the City of Mackinac Island.

APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGEApplicant Name: Advanced Inc. Permit Fee: \$15.00 ContactName: Doug Saul Date: 09/24/2025Address: 5474 M 72 E. City:Williamsburg State: Mi. Zip: 49690 Fax#:Phone #: 231-938-2233 EmailAddress: advancedawningsinfo@gmail.com Work Site/Destination: Grand Hotel ReasonTrailer is Needed: Haul tools and awnings Trailer

	Make	Model/Description	Weight
Description:	Blue Enclosed Trailer	US Cargo / Tandem Axle	2800 lbs fully loaded
Proposed Starting & Ending Date:	10/27/2025 thru 10/31/2025		Total Days of Usage: <u>5</u>

What Boat Line & Dock: Arnold FreightProposed Travel Route: Main Rd.**Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds**

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature:  Date: 09/24/2025**Applications will not be submitted to City Council for approval until the fee is received.****Please visit:** cityofmi.org for council dates & times.**Mailing address:** City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757**Phone:** 906-847-3702**Fax:** 906-847-6430**Email:** clerk@cityofmi.orgCity Use: Application Received: 9.24.2025 Fee Received: _____ Ck #: _____Date of Action on Application: 10.1.25 Approved: _____ Denied: _____ By: Council

Comments: _____

Hauled by dray

11/8/2018

Permit No. T25-133Pre-ApprovedPermit Fee: \$15.00**APPLICATION FOR TEMPORARY TRAILER PERMIT****CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATINGContact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93City: ST. IGNACEState: MIZip: 49781Phone: 906-643-7660Email: belongaexcavating@outlook.comWork Site: INN AT STONECLIFFE - 8593 Cudahy Cir.Reason Trailer is Needed: REPAIR SEWER

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: _____

ENCLOSED TOOL TRAILER

Make _____

Model/Description _____

Weight _____

Proposed Starting & Ending Date: 9/24/2025Total Days of Usage: 1-3 DAYS

Overnight parking location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: _____

TR JOHNSTONDate: 9/24/2025

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: www.cityofmi.org for Council dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9.24.25 Fee Received: _____ Ck #: _____Date of Action on Application: 9.24.25 Approved: _____ Denied: _____ By: M. DoudComments: Preapproved by M. Doud 9.24.25DEHauled by dray

(03.05.2025)

1 Vehicle + 1 trailer

Section XI, Itemg.

Permit No. V25-135 Pre-Approved

Permit Fee: \$150.00

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING

Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93

City: ST. IGNACE

State: MI

Zip: 49781

Phone: 906-643-7660

Email: belongaexcavating@outlook.com

Work Site: INN AT STONECLIFFE - 8593 Cudahy Cir.

Reason Vehicle is Needed: REPAIR SEWER

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Vehicle Description:

BACKHOE

Make

Model/Description

Proposed Starting & Ending Date: 9/24/2025

Total Days of Usage: 1-3 DAYS

Overnight Parking Location:

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: TRJOHNSTON Date: 9/24/2025

Applications will not be submitted to City Council for approval until the fee has been received.

Please visit: www.cityofmi.org for council meeting dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.24.25 Fee Received: _____ Ck #: _____

Date of Action on Application: 9.24.25 Approved: _____ Denied: _____ By: M. Doud

Comments: Preapproved by M. Doud 9.24.25

(03.05.2025)

City Clerk

From: Belonga Excavating <belongaexcavating@outlook.com>
Sent: Wednesday, September 24, 2025 8:10 AM
To: City Clerk
Subject: Permits
Attachments: STONECLIFFE.pdf

Good morning,

We have an emergency sewer repair at Stonecliffe. Larry spoke with Margaret yesterday. Permits are attached.

Have a great day!

Tanya Johnston



903 Church St.

PO Box 93

St. Ignace, MI 49781

906-643-7660

Permit No. V25-136

Permit Fee: \$150

Section XI, Itemh.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BC David Inc Contact Name: Gabe Fazecas

Address: 525 E Michigan Ave City: Saline State: MI

Zip: 48176 Phone: 313-363-5372 Email: gabe.fazecas@gmail.com

Work Site: 7575 Main Street - Gilmer Cottage

Reason Vehicle is Needed: Large window/door package with some units

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): 9' x 14'

The custom mahogany windows + doors are too large to load on a dray. Some doors are 9' x 14' the units are over size.

Vehicle Description: GMC Cube Van
Make Model/Description

Proposed Starting & Ending Date: November 3 - Nov 12 Total Days of Usage: 1-2 days

Overnight Parking Location: If necessary 7575 Main (most likely not needed)

Boat Line & Dock: Arnold Dock

Proposed Travel Route: Dock to house

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: [Signature] Date: 9-25-25

Applications will not be submitted to City Council for approval until the fee has been received.

Please visit: www.cityofmi.org for council meeting dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9/26/25 Fee Received: _____ Ck #: _____

Date of Action on Application: 10/1/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-137

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

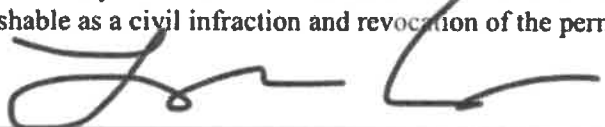
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Lindsey Schunk Permit Fee: _____Contact Name: _____ Date: 9/30/25Address: 7714 Main City: Mackinac IslandState: Mochigan Zip: 49757 Fax#: _____Phone #: 989-621-6401 Email Address: Schunk.lindsey@gmail.comWork Site: Same-Corner CottageReason Vehicle is Needed: Replace leaking roof, move materialVehicle Description: SkyTrak
Make Model/DescriptionProposed Starting & Ending Date: October 2-October 10 Total Days of Usage: 8What Boat Line & Dock: On island

Proposed Travel Route: _____

Chambers horse barn to corner cottage, early morning

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature:  Date: 9/30/25

Applications will not be submitted to City Council for approval until the fee is received.

Please visit: cityofmi.org for council dates & times

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9/30/2025 Fee Received: _____ Ck #: _____Date of Action on Application: 10/01/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(11/8/2018)